Document Header Information

Document Type:	Vch	Document Name:	VCH010885
Travel Authorization Number:	TAA00JM0	Trip Name:	Car/Hotel Reservation - Fresno - High Speed Rail Press Event
TA Date:	11/28/14	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	4-SPEECH OR PRESENTATION	Document Detail:	RA will co-host a Press Event with High Speed Rail Authority Press Event showcase clean disel engine to build high speed rail in Fresno, CA
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	BLUMENFELD, JARED E	TID:	▮▮▮▮▮
Organization:	EPAR09ORA	Duty Station:	San Francisco
Card:	CARDHOLDER EXEMPT	Office Address:	75 HAWTHORNE STREET SAN FRANCISCO, CA 94105
EMAIL:	blumenfeld.jared@epa.gov	Office Phone:	415-947-8702

Document Information

Trip Number: 1

Purpose: RA will co-host a Press Event with High Speed Rail Authority Press Event showcase clean disel engine to build high speed rail in Fresno, CA

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
11/18/14	11/19/14	FRESNO, CA		89.00 / 61.00

Document Totals

Total Expenses:	84.70
Reimbursable Expenses:	84.70
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	84.70

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	14.48	.00
Rental Car	55.47	.00
Transaction Fees	14.75	.00
Total Expenses:	84.70	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
RENTAL	Enterprise RentaCar	▮▮▮▮▮		55.47

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1   Total Non-Per Diem Expenses: 84.70   Total Per Diem Expenses: .00

Date	Description	Category	Cost	Pay Method	Per Diem
11/18/2014	Lodging	Lodging & M&IE	.00	PERSONAL	*

11/18/2014	M&IE		Lodging & M&IE	.00	PERSONAL	*
11/18/2014	Rental Car		Rental Car	55.47	GOVCC	

Comment: Conf Num: ███████ Cmt:

11/19/2014	M&IE		Lodging & M&IE	.00	PERSONAL	*
11/19/2014			Lodging & M&IE	.00		*
11/19/2014			Lodging & M&IE	.00		*
11/28/2014	Travel Fee		Com. Carrier	14.48	GOVCC	

Comment: LB ATRS Domestic-Intl w-o Air-Rail _Lodging and-or Car Only_

11/28/2014	TDY Voucher Fee		Transaction Fees	14.75	GOVCC

Per Diem Allowances

Trip#: 1   Total Per Diem Allowances: .00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
11/18/2014	89.00/ 61.00	0.00	0.00	0.00	0.00				
11/19/2014	89.00/ 61.00	0.00	0.00	0.00	0.00				

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	15 ORA MN090900	RA5.20152016.B.09AA.ZZZJE5.MN090900.	GOVCC	84.70

Totals by Label

EPAR09ORA	15 ORA MN090900 Total	RA5.20152016.B.09AA.ZZZJE5.MN090900.		84.70

Totals by Payment Method

	GOVCC Total	84.70

Document History 11/04/2020 Vch: VCH010885

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/28/2014	3:39PMEST	GAUDARIO, MARY ABIGAIL C	
PREPARED	11/28/2014	3:54PMEST	GAUDARIO, MARY ABIGAIL C	
PREPARED	12/02/2014	1:23PMEST	GAUDARIO, MARY ABIGAIL C	
SIGNED	12/02/2014	1:50PMEST	BLUMENFELD, JARED E	
ADJUSTED	12/02/2014	2:16PMEST	HACKER, ALEXIS STRAUSS	
AUTHORIZED	12/02/2014	2:16PMEST	HACKER, ALEXIS STRAUSS	
ADJUSTED	12/17/2014	2:38PMEST	PENNINGTON, SHAUN	
VOUCHER APPROVED	12/17/2014	2:39PMEST	PENNINGTON, SHAUN	
PENDING	12/17/2014	2:39PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	12/18/2014	3:01AMEST	One, EAI User	
PENDING	12/18/2014	3:01AMEST	One, EAI User	
PAID	12/18/2014	5:01AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

_____ _____

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____
Approver Name: _____
Approver Signature: _____
Date: _____